

LIQ02

Notice of statement of affairs



Companies House

SATURDAY
SA



A17 *A7D2QZM2*
25/08/2018 #378
COMPANIES HOUSE

A10 *A7A5ZXNC*
14/07/2018 #148
COMPANIES HOUSE

1 Company details

Company number 0 8 0 0 8 2 1 4

Company name in full Eat Fresh Pitsea Ltd

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) N A

Surname Bennett

3 Liquidator's address

Building name/number Leonard Curtis

Street 5th Floor

Grove House

Post town 248a Marylebone Road

County/Region London

Postcode N W 1 6 B B

Country

4 Liquidator's name ①

Full forename(s) A R

Surname John

① Other liquidator
Use this section to tell us about
another liquidator

5 Liquidator's address ②

Building name/number Leonard Curtis

Street 5th Floor

Grove House

Post town 248a Marylebone Road

County/Region London

Postcode N W 1 6 B B

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	5	m	0	m	7	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

Ben

X

Signature date

d	1	d	3	m	0	m	7	y	2	y	0	y	1	y	8
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Notice of statement of affairs



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Sam Bellamy									
Company name	Leonard Curtis									
Address	5th Floor									
	Grove House									
	248a Marylebone Road									
Post town	London									
Country/Region										
Postcode	N	W	1		6	B	B			
Country										
Dx										
Telephone	020 7535 7000									



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged Assets

Tangible Assets

Stocks

Trade Debtors

Other Debtors

Cash at Bank

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
201,523	Nil
4,000	Nil
4,316	Nil
184,417	Nil
3,910	3,910
398,166	3,910

LIVING / 25

Signature

~~Handwritten signature~~

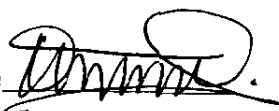
Date 05/07/18

Estimated Statement of Affairs as at 5 July 2018 (cont/d)

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)	£	£ 3,910
Liabilities		
Preferential creditors:- Employee Wages and Holiday Pay		0
Estimated deficiency as regards preferential creditors		3,910
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		3,910
Estimated surplus/(shortfall) of assets after floating charges		3,910
Estimated prescribed part of net property where applicable (b/down)		0
Total assets available to unsecured creditors		3,910
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors (per attached schedule)	9,216	
HM Revenue & Customs- PAYE	10,911	
HM Revenue & Customs- VAT	16,659	
HM Revenue & Customs- Corporation Tax	14,784	
Director's Loan Account	26,000	
		77,570
Estimated deficiency as regards non-preferential creditors		(73,660)
(Floating Charge Shortfall)		0
Estimated total deficiency as regards creditors	£	(73,660)
Issued and called up capital	1,000	
Share Premium Account	0	1,000
Estimated total deficiency as regards members		(74,660)

Signature



Date

05/07/18

Name of Creditor or Claimant	Address ..	Post Code	Amount £	Details of Security held by Creditor	Date security given	Value of Security
Unsecured Trade and Expense Creditors						
WAVE	PO Box 259		6,715.95	-	-	-
Barclaycard	Barclaycard Merchant Services		300.00	-	-	-
Network Catering Engineers	Unit 6 Acorn Park		-	-	-	-
True Potential	Gateway West		-	-	-	-
Artel Facilities Management Limited	Matching Airfield Industrial Estate		-	-	-	-
Andrew McCulloch			2,200.00	-	-	-
Total Trade and Expense Creditors			9,215.95			
Other Unsecured Creditors						
HM Revenue & Customs- PAYE	Durrington Bridge House		10,911.02	-	-	-
HM Revenue & Customs- VAT			16,659.15	-	-	-
HM Revenue & Customs- Corporation Tax			14,784.20	-	-	-
Goyash Miah	3 The Hornbeams		26,000.00	-	-	-
Total Other Unsecured Creditors			68,354.37			
Total Unsecured Creditors			77,570.32			

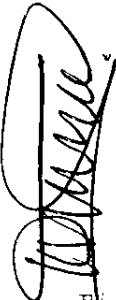
Signed

Dated

05/07/18

SCHEDULE NOT TO BE SENT TO COMPANIES HOUSE

Name of Employee	Address --	Post Code	Amount £	Details of Security held by Creditor	Date security given	Value of Security
Employee Creditors						
No Employee Creditors						
Total Employee Creditors						
Total Preferential Claims						
Total Non-Preferential Claims						

Signed 

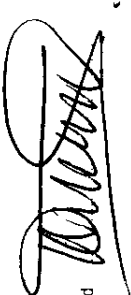
Dated 05/07/18

SCHEDULE NOT TO BE SENT TO COMPANIES HOUSE

Name of Consumer	Address --	Post Code	Amount £	Details of Security held by Creditor	Date security given	Value of Security
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Employee Creditors
No Consumer Creditors

Total Consumer Creditors


Signed

05/07/18
Dated

Name of Shareholder	Address --		Number of Shares Held	Nominal Value	Details of Shares Held
Shareholders					
Goyash Mah	3 The Hornbeams Harlow Essex CM20 1PG		625	£625.00	Ordinary £1 Shares
Brookview Ltd	Eagle House c/o Ramon Lee & Partners, 167 City Road London EC1V 1AW		375	£375.00	Ordinary A £1 Shares
Total Shares			1,000	£1,000.00	
Share Premium				£0.00	
				£0.00	

Signed


Dated
05/07/18